

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Home Department – Payment of Rs.1,200/- - towards the Office Expenses of Home Department – Sanctioned – Orders – Issued.

Home (OP-II) Department

G.O.Rt.No.2134,

Dated: 02-12-2009.

From the Office of the Principal Secretary to Government, Home Department, note
Dated: 02-11-2009.

Sanction is hereby accorded to incurred an expenditure of Rs.1,200/- (Rupees One thousand Two hundred only) towards office expenses as shown below:

Sl. No.	Voucher No. & Date	Particulars	Amount (Rs.)
(1)	(2)	(3)	(4)
1.	1 31-10-2009	Allwyn Fridge 165 Liters Reley & OLP	Rs.850-00
2.	2 31-10-2009	Servicing Charge	Rs.350-00
Total : (Rupees One thousand and Two hundred only)			Rs.1,200-00

2. Certified that the amount at para 1 above, is not drawn previously and the vouchers are kept in the Department and the said amount does not exceed Rs.1,000/-
3. The expenditure sanctioned in para-1 above shall be debited to “2052- Secretariat General Services – 090-Secretariat – 08-Home Department – 130-Office Expenses – 132-Other Office expenses” from re-couplement of permanent advance.
4. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment in cash.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Home (OP-II-Claims) Department.
The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER